

**SECRET**

Copy 3 of 5

MEMORANDUM FOR: Finance Division, Accounts Branch **20 July 1956**SUBJECT :  - Travel Claim for Period  
**16-17 May 1956**

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXXXXXXXX~~  
~~XXXXXX~~ 144.1 account be credited in the amount of \$ 424.96. The cre-  
 dit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
16 May 1956	\$ 75.00	\$ 74.96
8 June 1956	350.00	350.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 425.22. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DCI/Proj.-623-56	6-1004-10-001	507	02.1	\$ 74.96
PCS/DCI/Proj.-660-56	6-1004-10-001	558	02.1	350.26

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
 Project Comptroller

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 3 - Voucher file  
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